

1990

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1990

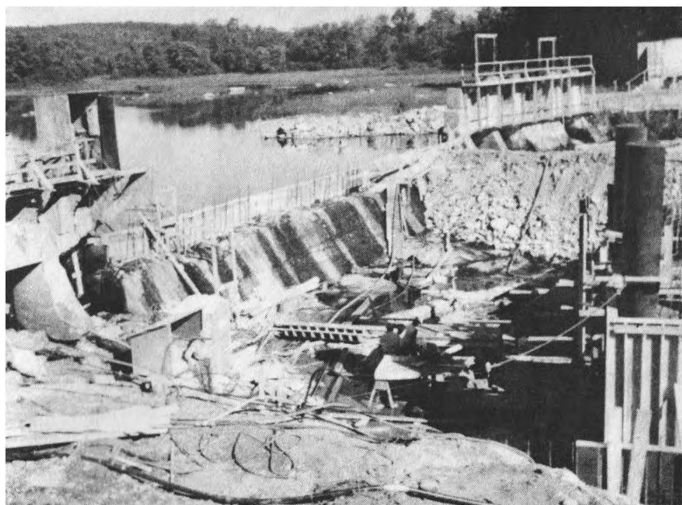
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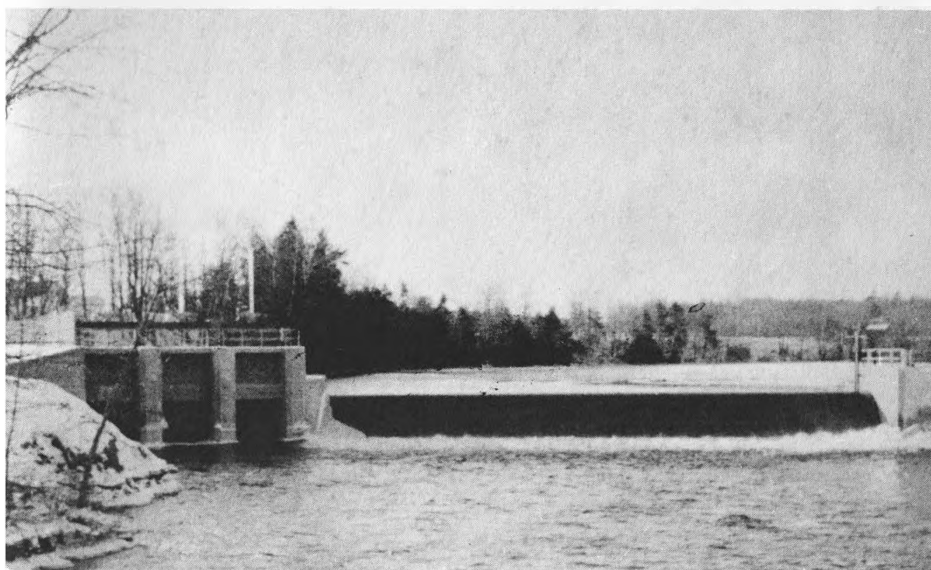
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1990

ANNUAL REPORT

Hartland, Maine



TO THE INHABITANTS
OF THE TOWN OF HARTLAND

The following is the

ANNUAL REPORT

of the

Municipal Officers

of the

Town of

HARTLAND, MAINE

For the Municipal Year
1990

Printed by
THE PRINTERS

65 WATER STREET • P.O. BOX 280
SKOWHEGAN, ME. 04976

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1990
TOWN REPORT DEDICATION
DANA B. COOPER



For his past, present and future contribution
in making Hartland a better community in which
to live.

1990 CITIZEN'S AWARD

RAYMOND MARTIN



In appreciation for his many years of service
and dedication to the community.

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

EDWARD LAUGHTON

SANDRA MCNICHOL

KEITH BUBAR

Town Clerk and Registrar of Voters

ERLINE HUMPHREY

Town Manager, Treasurer and Tax Collector

PEGGY A. MORGAN

Deputy Treasurer and Tax Collector

CONSTANCE E. MILLETT

Health Officer

DR. ROBERT CARIGNAN

Plumbing Inspector

EDGAR WOODMAN

Fire Chief

LESTER GOFORTH

S.A.D.#48 Directors

ROBIN DUPLISEA

KENNETH DIXON

Planning Board

LINWOOD HUMPHREY

TERM EXPIRES 1993

EDGAR WOODMAN

TERM EXPIRES 1994

RAYMOND MARTIN

TERM EXPIRES 1995

STEPHEN R. MCNICHOL

TERM EXPIRES 1991

GERALD MARTIN

TERM EXPIRES 1992

MARILYN CARR

ALTERNATE

ELWIN LITTLEFIELD

ALTERNATE

C.D.B.G. Advisory & Beautification Committee
DONALD HOLLISTER CLAUDETTE TASKER
ROGER MARTIN DAVID WILLEY
JANICE COSTON

Budget Committee
RAYMOND MARTIN VAUGHN STEDMAN, CHAIRMAN
DON HOLLISTER MEREDITH RANDLETT
DOT HUMPHREY DANA COOPER
ALVER SNOWMAN EDGAR WOODMAN
ARLAND STEDMAN ROSE ROBINSON
STEVEN ESTES CHARLES WIETZKE

Emergency Management Planning Committee
HADLEY BUKER DAVID WILLEY
DANA COOPER SHIRLEY HUMPHREY

"Maine Street 90" Committee
MARION LAUGHTON, ROSE ROBINSON
PAT ARNO BRIAN DUPLISEA
STANTON MARTIN ELWIN LITTLEFIELD
TENA HALL

Fun Day Co-Chairpeople
ROBIN & BRIAN DUPLISEA

NOTICE
MUNICIPAL ELECTION
MARCH 1, 1991
10:00 A.M.- 8:00 P.M.
ANNUAL TOWN MEETING
MARCH 2, 1991
10:00 A.M.

TOWN CLERK

MONDAY	12:30 P.M.-4:30 P.M.
TUESDAY	12:30 P.M.-4:30 P.M.
WEDNESDAY	12:30 P.M.-4:30 P.M.
THURSDAY	12:30 P.M.-4:30 P.M.
FRIDAY	8:30 A.M.-2:30 P.M.

EMERGENCY NUMBERS

Hartland & St. Albans Emergency Unit	938-4570
Hartland & St. Albans Fire Department	938-4570
Hartland Town Constable	938-2235
Animal Control Officer	938-2052

TOWN OFFICE HOURS

Monday	8:30 a.m.-4:30 p.m.
Tuesday	8:30 a.m.-4:30 p.m.
Wednesday	8:30 a.m.-4:30 p.m.
Friday	8:30 a.m.-4:30 p.m.
Thursday	12:00 noon-7:30 p.m.

DUMP HOURS

Monday	9:00 a.m.-1:00 p.m.
Tuesday	9:00 a.m.-5:00 p.m.
Wednesday	9:00 a.m.-5:00 p.m.
Thursday	9:00 a.m.-1:00 p.m.
Friday	9:00 a.m.-5:00 p.m.
Saturday	9:00 a.m.-5:00 p.m.
Sunday	9:00 a.m.-5:00 p.m.

LETTER OF TRANSMITTAL

1990 ended with many projects completed and many remaining to be completed this spring.

The Main Street Bridge Project was completed by the State of Maine Department of Transportation and is what hopefully will be the beginning of change in the Main Street Industrial area of Hartland.

C.M.P. has set many new poles in the Main Street area and soon the wires will be transferred over and the old poles removed.

The Main Street 90 Committee completed the construction of the Bandstand and certainly has shown us an improvement in the Warren Square area.

Better Cable TV has yet to provide cable to the Davis Corner and Ford Hill Roads, a problem which has been a direct result of procedure changes by C.M.P. Once C.M.P. has signed off for cable to be put on their poles, cable will be available in those two areas.

D.E.P. changes in regulations brought the closure of the old sludge landfill to a standstill.

D.E.P. Staff approval has finally been given for closure in May of 1991.

The closing of the Irving Tanning Co. Beam House and the on going renovation projects will help greatly, not only on environmental problems, but also on improving the looks of Main and Pleasant Streets.

The beginnings of a recycling program took place in 1990, with many town residents showing support. The program will be completely set in motion by April of 1991.

The Swimming Pool on Pleasant Street underwent repairs and a face lift (choice of color by the kids). In May carpeting will be placed around the pool. This procedure will not only improve the looks inside the pool area, but will also keep the pool much cleaner.

The Great Moose Lake Dam is completed, operates well, and will certainly be instrumental in bringing our recreation back to normal.

Loaming, seeding and a few punch list items will be completed in the spring.

1991 will be a year of challenges.

The turmoil in Augusta, along with the recession we are going through has prompted us to prepare a budget that hopefully will mean no increase in taxes. Town Officials have no control over County and School Budgets, but are hopeful that their officials will see the impact increases will have.

I would like to take this opportunity to thank the many citizens who have been so supportive this past year.

Your kindness, patience and understanding has certainly made 1990 a year that has shown progress in Hartland.

Respectfully submitted,

PEGGY A. MORGAN
Town Manager

BANDSTAND



BEFORE



AFTER

Selectmen's Report

PAY TO OFFICERS

Appropriation	\$53,788.00	
	<hr/>	\$53,788.00

Paid:

P. Morgan	\$28,000.00	
E. Laughton, Selectmen	2,000.00	
S. McNichol, Selectmen	2,000.00	
K. Bubar, Selectmen	2,000.00	
Joan Munn, Office	10,108.17	
Judy Russell, Office	5,079.13	
Dana Cooper, Fire Chief	1,125.00	
E. Humphrey, Clerk		
& Registrar	1,700.00	
Ballot Clerks, Counters	741.00	
Moderator	40.00	
L. Goforth, Chief&Assistant	637.50	
R. Goforth, Assistant Chief	350.00	
Unexpended	7.20	
	<hr/>	\$53,788.00

OUTREACH

Appropriation	\$6,500.00	
Overdraft	306.40	
	<hr/>	\$6,806.40

Paid:

Erline Humphrey	\$6,806.40	
	<hr/>	\$6,806.40

TOWN TRUCK

Appropriation	\$3,500.00	
Overdraft	388.01	
	<hr/>	\$3,888.01

Paid:

Smart's Garage	\$ 33.00	
Hartland Satco	436.69	
Peggy Morgan	1000.00	
Park House Auto	482.16	
Jenness Auto Parts	350.00	
Arnold Ramsdell	180.00	
Larry Coston	455.86	
Rae's Citgo	950.30	
	<hr/>	\$3,888.01

OFFICE EQUIPMENT

Appropriation	\$ 2,000.00	
	<hr/>	\$2,000.00

Paid:

Business Machines Service	\$ 2,000.00	
	<hr/>	\$2,000.00

TOWN HALL ELECTRICAL

From Surplus:	\$10,000.00	
	<hr/>	\$10,000.00

Paid:

Condon Electric	\$10,000.00	
	<hr/>	\$10,000.00

SERVICE ORGANIZATIONS

From Boat Excise:	<u>\$1460.00</u>	\$1460.00
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Paid:		
Somerset County		
Family Violence	\$ 300.00	
Somerset County		
Child Abuse	300.00	
KV Transit	560.00	
To Remain in Boat Excise	<u>300.00</u>	\$1460.00

GREAT MOOSE DAM ELECTRICAL

From Boat Excise:	<u>\$5000.00</u>	\$5000.00
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Unexpended	<u>\$5000.00</u>	\$5000.00
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NORTH KENNEBEC REGIONAL PLANNING

Appropriation	<u>\$1474.00</u>	\$1474.00
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Paid:		
Planning Commission	<u>\$1474.00</u>	\$1474.00

CIVIL PREPAREDNESS

Carry	\$200.00	
	<hr/>	\$ 200.00

Carry	\$200.00	
	<hr/>	\$ 200.00

SKATING RINK

From Excise:	\$500.00	
	<hr/>	\$ 500.00

Carry	\$500.00	
	<hr/>	\$ 500.00

SUMMER BASEBALL

Appropriation	\$1000.00	
	<hr/>	\$ 1000.00

Paid:		
Summer Baseball	\$1000.00	
	<hr/>	\$ 1000.00

MAINE STREET 90 & FUN DAY CELEBRATION

From Excise:	\$1000.00	
	<hr/>	\$ 1000.00

Paid:

Robin Duplisea	723.01	
Miles Carpenter Co.	75.00	
Unexpended	201.99	
	<hr/>	\$ 1000.00

SNOWMOBILE CLUB

Received:		
State of Maine	\$1110.00	
	<hr/>	\$1110.00
 Paid:		
Smokey's Angels	\$1110.00	
	<hr/>	\$1110.00

TREE REMOVAL

Appropriation	\$1000.00	
	<hr/>	\$1000.00
 Carry	\$1000.00	
	<hr/>	\$1000.00

HARTLAND & ST. ALBANS SR'S

Appropriation	\$ 400.00	
	<hr/>	\$ 400.00
 Paid:		
Hartland & St. Albans Sr's	\$ 400.00	
	<hr/>	\$ 400.00

SCOTT-WEBB AUXILLARY

Appropriation	\$ 50.00	
	<hr/>	\$ 50.00
 Paid:		
Scott-Webb Auxillary	\$ 50.00	
	<hr/>	\$ 50.00

SPECIAL OFFICERS

Appropriations	\$3000.00	
	<hr/>	\$3000.00
Paid:		
Preston Jones	\$1500.00	
Joseph Glidden	\$1500.00	
	<hr/>	\$3000.00

AMERICAN RED CROSS

Appropriation	\$ 144.00	
	<hr/>	\$ 144.00
Paid:		
American Red Cross	\$ 144.00	
	<hr/>	\$ 144.00

GENERAL ASSISTANCE

Appropriation	\$8000.00	
Received:		
Dana Lovely	50.00	
State of Maine	12715.48	
Accounts Receivable:		
State of Maine	2604.12	
	<hr/>	\$23369.60
Paid:		
Case# 1		
Raymond Martin	\$203.34	
	<hr/>	\$203.34
Case# 2		
Rae's General Store	\$ 49.50	
Snowman's Oil	100.88	
Kelley's Market	50.00	
	<hr/>	\$200.38
Case# 3		
Rae's General Store	\$ 25.00	
	<hr/>	\$ 25.00
Case# 4		
Rae's General Store	\$ 19.69	
	<hr/>	\$ 19.69
Case# 5		
Smart's Garage	\$ 11.00	
Wayne Lindsay	843.75	
Central Maine Power	394.04	
Kelley's Market	30.00	
Snowman's Oil	138.90	
Randlett's	152.57	
V & R Variety	67.66	
Hall's Gas	48.00	
	<hr/>	\$1685.92

Case# 6		
Staple's Oil	\$1102.17	
Central Maine Power	113.03	
LaVerdiere's	106.00	
Hartland Water	45.58	
	<hr/>	\$1366.78
Case# 7		
Shane Lowe	\$ 40.00	
Randlett's	50.71	
	<hr/>	\$ 90.71
Case# 8		
Snowman's Oil	\$ 58.15	
	<hr/>	\$ 58.15
Case# 9		
Bev Forbus	\$260.00	
Central Maine Power	241.42	
	<hr/>	\$ 501.42
Case#10		
Bev Forbus	\$200.00	
Snowman's Oil	151.50	
	<hr/>	\$ 351.50
Case#11		
Crosby Funeral Home	\$1000.00	
	<hr/>	\$1000.00
Case#12		
Central Maine Power	427.17	
V&R Variety	78.46	
	<hr/>	\$ 505.63
Case#13		
V & R Variety	\$ 47.31	
	<hr/>	\$ 47.31
Case#14		
V & R Variety	\$ 59.21	
	<hr/>	\$ 59.21

Case#15		
Snowman's Oil	\$115.00	
Kelley's Market	50.00	
	<hr/>	\$165.00
Case#16		
Snowman's Oil	\$105.00	
	<hr/>	\$105.00
Case#17		
Snowman's Oil	\$185.08	
	<hr/>	\$185.08
Case#18		
Snowman's Oil	\$192.28	
	<hr/>	\$192.28
Case#19		
Al Wyman	\$400.00	
Mid State Gas	40.00	
Kelley's Market	80.00	
V & R Variety	47.90	
Town of Pittsfield	135.51	
Greg Sinclair	149.50	
Snowman's Oil	340.34	
Smart's Garage	17.00	
	<hr/>	\$1210.25
Case#20		
Dana Lovely	\$150.00	
	<hr/>	\$ 150.00
Case#21		
Snowman's Oil	\$ 87.00	
	<hr/>	\$ 87.00
Case#22		
Snowman's Oil	\$320.08	
Anita Flood	200.00	
David Flood	676.00	
V & R Variety	666.19	
Randlett's	222.20	
	<hr/>	\$2084.47

Case#23		
Randlett's Market	\$ 49.99	
Kelley's Market	70.00	
	<hr/>	\$119.99
Case#24		
Randlett's Market	\$ 27.27	
Central Maine Power	138.24	
	<hr/>	\$165.51
Case#25		
Town of Fairfield	\$ 750.00	
Lawry Funeral Home	600.00	
	<hr/>	\$1350.00
Case#26		
Central Maine Power	\$ 30.00	
H & S Telephone Co.	30.00	
Randlett's Market	100.00	
	<hr/>	\$ 160.00
Case#27		
Central Maine Power	\$ 182.88	
	<hr/>	\$ 182.88
Case#28		
Larry Stackpole	\$ 320.00	
	<hr/>	\$ 320.00
Case#29		
Dana Lovely	\$ 427.66	
	<hr/>	\$ 427.66
Case#30		
Central Maine Power	\$ 219.00	
	<hr/>	\$ 219.00
Case#31		
V & R Variety	\$ 49.38	
Kelley's Market	50.00	
Randlett's Market	39.21	
	<hr/>	\$ 138.59

Case#32		
Kelley's Market	\$ 50.00	
Smart's Garage	10.00	
	<hr/>	\$ 60.00
Case#33		
David Flood	\$ 126.00	
V & R Variety	50.00	
	<hr/>	\$ 176.00
Case#34		
Arlene Elliott	\$ 255.00	
	<hr/>	\$ 255.00
Case#35		
Trevor Harding	\$ 600.00	
V& R Variety	50.00	
	<hr/>	\$ 650.00
Case#36		
Randlett's General Store	\$ 80.00	
Bud's Shop n Save	75.00	
V & R Variety	50.90	
	<hr/>	\$ 205.90
Case#37		
Larry Stackpole	\$ 200.00	
	<hr/>	\$ 200.00
Case#38		
Harry Graf	\$ 425.00	
	<hr/>	\$ 425.00
Case#39		
V & R Variety	\$ 72.00	
Dana Lovely	225.00	
Randlett's	58.73	
Cathy Bernard	340.00	
	<hr/>	\$ 695.73

Case#40		
V & R Variety	\$321.51	
Dana Lovely	232.00	
Randlett's	73.53	
Clair Lacerda	40.00	
	<hr/>	\$667.04
Case#41		
Larry Stackpole	\$ 85.00	
Kelley's Market	24.95	
	<hr/>	\$109.95
Case#42		
Central Maine Power	\$134.97	
	<hr/>	\$134.97
Case#43		
Central Maine Power	\$371.87	
MNB	635.53	
	<hr/>	\$1007.40
Case#44		
Central Maine Power	\$285.46	
	<hr/>	\$ 285.46
Case#45		
Christian Tripodi	\$155.00	
	<hr/>	\$ 155.00
Case#46		
Snowman's Oil	\$125.00	
	<hr/>	\$ 125.00
Case#47		
Snowman's Oil	\$ 50.25	
	<hr/>	\$ 50.25
Case#48		
Snowman's Oil	\$ 56.25	
Smart's Garage	7.82	
	<hr/>	\$ 64.07

Case#49		
Central Maine Power	\$ 267.89	
	<hr/>	\$267.89
Case#50		
Randlett's	\$ 49.58	
	<hr/>	\$ 49.58
Case#51		
Central Maine Power	\$ 329.04	
	<hr/>	\$ 329.04
Case#52		
V & R Variety	\$ 49.91	
	<hr/>	\$ 49.91
Case#53		
Kelley's Market	\$ 49.90	
Diana Corey	350.00	
	<hr/>	\$ 399.90
Case#54		
Hall's Home Gas	\$ 66.53	
Smart's Garage	77.50	
	<hr/>	\$ 144.03
Case#55		
Smart's Garage	\$ 10.00	
	<hr/>	\$ 10.00
Case#56		
Central Maine Power	\$ 22.00	
Snowman's Oil	100.00	
	<hr/>	\$ 122.00
Case#57		
Larry Stackpole	\$ 550.00	
	<hr/>	\$ 550.00
Case#58		
Palmyra General Store	\$ 3.95	
	<hr/>	\$ 3.95

Case#59		
Marie Small	\$412.55	
	<hr/>	\$412.55
Case#60		
Snowman's Oil	\$ 67.63	
	<hr/>	\$ 67.63
Case#61		
Snowman's Oil	\$ 36.50	
	<hr/>	\$ 36.50
Case#62		
Snowman's Oil	\$ 50.05	
	<hr/>	\$ 50.05
Case#63		
Smart's Garage	\$ 23.00	
	<hr/>	\$ 23.00
Case#64		
Bonnie Smart	\$147.00	
Snowman's Oil	104.79	
	<hr/>	\$251.79
Case#65		
Larry Stackpole	\$340.00	
	<hr/>	\$340.00
Case#66		
Connie Nelson	\$300.00	
	<hr/>	\$300.00
Case#67		
Anita Flood	\$225.00	
	<hr/>	\$225.00
Unexpended		\$1092.26
		<hr/>
		\$23,369.60

FIRE DEPARTMENT

Appropriation	\$15,000.00	
Received:		
S.A.D.#54	75.00	
	<hr/>	
		\$15,075.00
Paid:		
S.A.D.#48	75.00	
Smart's Garage	1,444.71	
H & S Telephone	2,555.15	
Snowman's Oil	1,641.55	
Central Maine Power	725.90	
Maineline Fire Equipment	4,709.66	
Federation of Firefighters	132.00	
St. Albans Fire Dept.	283.41	
Hartland Engine #1	1,807.84	
Hartland WaterCo.	417.23	
Anton Enterprises	12.48	
National Fire Protection	158.35	
Whitten 2-way	554.35	
J.K.Wright	62.19	
Hall's Home Gas	39.00	
B & C GMAC Trucks	21.98	
Gilman's	17.60	
Kennebec Fire Equipment	92.50	
Central Auto Parts	78.10	
Unexpended	246.00	
	<hr/>	
		\$15,075.00

S.A.D.# 48

Carry	277.53	
Interest	139.70	
From Grants	5464.54	
Interest Ministerial & School Fund	62.33	
Appropriation	<u>\$341,200.12</u>	
		\$347,144.22
Paid:		
S.A.D.#48	\$344,417.34	
Carry	<u>2,726.88</u>	
		\$347,144.22

TRAFFIC GUIDE

Appropriation	<u>\$1100.00</u>	
		\$1,100.00
Paid:		
Janase Rich	\$1087.50	
Unexpended	<u>12.50</u>	
		\$1,100.00

INTEREST

Received:	<u>\$5895.99</u>	
		\$5,895.99
Paid:		
Maine National Bank	\$4515.47	
Unexpended	<u>1380.52</u>	
		\$5,895.99

CEMETERIES

Appropriation:	5000.00	
Sale of Lots	360.00	
Grave Openings & Interest	11510.92	
		\$16870.92

Paid:		
Katherine Ramsdell	4257.90	
George Wyman	4700.59	
Carol Robinson	696.50	
Ricky Pederson	2426.63	
Kevin Chamberlain	524.00	
Randy Hight	655.00	
Charles Bressette	200.00	
Mark Carlow	325.00	
Aubrey Robinson	120.00	
Leroy Robinson	120.00	
Ray Martin	1035.00	
Lysle Gould	75.00	
Terry Littlefield	130.00	
Fairfield True Value	51.94	
Springer's	197.65	
Agway	525.00	
Youngs Canvas Shop	125.00	
Peggy Morgan	105.59	
Ron Parker	25.00	
Bev's Flower Shop	20.00	
Unexpended	555.12	
		\$16870.92

From Surplus	5000.00	
		5000.00

PINE GROVE CEMETERIES EXTENSION

Estate of Delbert Cool	5000.00	
		5000.00

SIGNS

From Excise	500.00	
	<hr/>	
		500.00
Paid:		
White Signs	475.50	
Unexpended	24.50	
	<hr/>	
		500.00

TOWN HALL

Appropriation:	7000.00	
Received:		
Rentals	230.00	
HPCF	2800.00	
	<hr/>	
		10030.00

Paid:		
Gilman's Downeast	23.90	
Hartland Water Co.	88.80	
Randlett's	134.84	
Bud's Shop n Save	557.80	
H & S Telephone	2455.78	
Snowman Oil	2309.27	
Katherine Ramsdell	444.00	
George Wyman	488.00	
Norma Killam	424.00	
Springer's	495.44	
Central Maine Power	1319.59	
Peggy Morgan	82.46	
Marden's	627.03	
Fairfield True Value	39.23	
Kelley's Market	80.90	
Sandra Marshall	304.00	
George Farewell	40.00	
Park House Auto	81.27	
Unexpended	33.69	
	<hr/>	
		10030.00

FIRE DEPARTMENT SAFETY

Appropriation:	4000.00	
From Surplus	8000.00	
Overdraft	246.00	
	<hr/>	\$12246.00

Paid:		
Maine Line Fire Equipment	12246.00	
	<hr/>	\$12246.00

ROADS & SIDEWALKS

From Excise	78000.00	
From Local Raods	30000.00	
Laria Bressette, culvert	200.00	
Overdraft	3208.90	
	<hr/>	\$111408.90

Arland Stedman	6208.91	
John Stedman	2874.92	
Gould Construction	13447.87	
Ron Lambert	4776.44	
Central Maine Paving	61994.04	
Rusty Mills	352.00	
Arnold Ramsdell	425.00	
David Neal	105.00	
John Getchell	4400.39	
Lysle Gould	1786.40	
TUCCC's	2804.50	
Alan Scheitzer	640.67	
W.H. Shurtleff	3790.35	
Kevin Chamberlain	72.00	
Detroit Agway	97.87	
Tilcon	281.21	
Sebasticook Farms	7.50	
Michael Snowman	3943.17	
John Whalen	954.00	
Stanley Bemis	1163.11	
Halver Badger	213.75	
T & S Holdings	1038.55	
White Signs	31.25	
	<hr/>	\$111408.90

SNOW REMOVAL

Appropriation	48000.00
From Excise	10000.00
Accounts Receivable	
Gould Construction	3581.00
State of Maine	3060.00
Overdraft	7320.30

\$71961.30

Paid:	
Maurice Gould	52166.90
Sue Greeley	89.00
Ron Lambert	5000.00
W.H.Shurtleff	8106.92
Katherine Ramsdell	2207.21
George Wyman	2407.27
Randy Hight	760.00
Norma Killam	1224.00

\$71961.30

DUMP

From Surplus	32000.00
Dump Stickers	59.00
State of Maine	6862.50

\$38921.50

Paid:	
Richard Poole	10730.00
Frank Blanchard	2024.00
Heart of Maine	338.00
Katherine Ramsdell	3672.00
George Wyman	4068.33
Norma Killam	412.00
Treasurer of State	6862.50
Fairfield True Value	23.98
Carol Robinson	1088.00
Ricky Pederson	2010.88
Kevin Chamberlain	160.00
Adam Parker	64.00
Aggregate Recycling	172.00
Randy Hight	1995.00

Charles Bressette	962.50	
Rocky Acres	34.00	
Industrial Metal Recycling	520.19	
Mark Carlow	400.00	
Radio Shack	192.90	
Newport General Rental	31.50	
David Phillips Trucking	900.00	
Springer's	65.54	
Unexpended	2194.18	
	<hr/>	\$38921.50

AMBULANCE ESCROW

Appropriation:	5000.00	
Carry	15627.26	
	<hr/>	\$20627.26
Carry	20627.26	
	<hr/>	\$20627.26

FIRE DEPARTMENT ESCROW

Appropriation	4000.00	
Carry	17726.96	
	<hr/>	\$21726.96
Carry	21726.96	
	<hr/>	\$21726.96

EMERGENCY UNIT

Appropriation:	1200.00	
	<hr/>	1200.00
Paid:		
Ambulance Service	1200.00	
	<hr/>	1200.00

STREET LIGHTS

Appropriation:	11000.00	
Overdraft	<u>1194.79</u>	
		12194.79
Paid:		
Central Maine Power	<u>12194.79</u>	
		12194.79

CHRISTMAS LIGHTS

Appropriation:	<u>300.00</u>	
		300.00
Paid:		
Central Maine Power	133.92	
Unexpended	<u>166.08</u>	
		300.00

DAM

Received:		
State of Maine	<u>72047.36</u>	
		72047.36
Paid:		
Central Maine Power	7047.36	
Bridge Constructin	<u>65000.00</u>	
		72047.36

PLUMBING INSPECTION

Received:		
E. R. Woodman	<u>1365.00</u>	
		1365.00
Paid:		
E.R. Woodman & State of		
Maine	1322.50	
Unexpended	<u>42.50</u>	
		1365.00

OAB

Appropriation:	7500.00	
Overdraft	424.77	
		<hr/>
		7924.77
Paid:		
Maine National Bank	7924.77	
		<hr/>
		7924.77

WORKERS COMPENSATION

Appropriation:	3300.00	
Received :		
HPCF	15866.43	
Miles Carpenter Co.	1646.00	
Overdraft	124.57	
		<hr/>
		20937.00
Paid:		
Campbell, Payson & Noyes	20937.00	
		<hr/>
		20937.00

SEWER MAINTENANCE

Appropriation:	3800.00	
Overdraft	26.01	
		<hr/>
		3826.01
Paid:		
Katherine Ramsdell	864.00	
George Wyman	1452.00	
Randy Hight	1060.00	
Portland Plastic Pipe	203.73	
Park House Auto	38.40	
Ray Martin	180.00	
Springer's	27.88	
		<hr/>
		3826.01

INSURANCE

Appropriation:	6800.00	
Received:		
HPCF	17174.80	
Miles Carpenter Co.	305.00	
		<hr/>
		24279.80
 Paid:		
Miles Carpenter Co.	23293.00	
Combined Insurance Co.	947.50	
Unexpended	39.30	
		<hr/>
		24279.80

CONTINGENT

Appropriation:	9000.00	
Received:		
Costs	1414.34	
Building Permits (78)	156.00	
Stickers	1.00	
History Book	3.00	
P. Morgan, Reimbursements	296.74	
References	73.14	
Copies	109.80	
C. Millett, Change Loan	100.00	
Gun Permits	500.00	
 Overdraft	3800.15	
		<hr/>
		15454.17
 Paid:		
Connie Millett-chg.loan		
supplies & postage	893.68	
KVVTI	136.00	
John T. Singer, audit	2280.00	
Marks Printing House	810.18	
Registry of Deeds	989.00	

Paper Klip	311.48
MMA	148.00
Postmaster	1063.00
Keith Bubar	12.00
Peggy Morgan	318.83
Peter Beckerman	1274.00
LaVerdiere's	216.23
Aladdin Trophy	89.15
Maine Welfare Directors Assoc.	320.00
Rolling Thunder Express	41.66
Valley Graphics	108.25
Bangor Daily News	120.37
M.A.C.C.	100.00
Maine National Bank	201.07
Paradis Appraisal	125.00
Eastern Gazette	58.20
The Printers	1498.00
Capitol Computers	20.00
MMTCTA	32.00
Merit Business Forms	513.19
Kinney Office Systems	585.72
University of Maine	100.00
Tower Publishing	76.00
Housing Bureau MMA	190.00
KVTC	80.00
Morning Sentinel	36.75
Erline Humphrey	11.34
Business Machine Service	21.50
IRS	457.90
V & R Variety	384.67
SCMA	15.00
Bev's Flower Shop	41.00
MMA Dues	1436.00
Kinney Office	339.00

\$15454.17

BLUE CROSS/ HEALTH TRUST

Appropriation:	9600.00	
Received:		
HPCF & Employees	32693.28	
	<hr/>	\$42293.28
Paid:		
MMA	42293.38	
	<hr/>	\$42293.28

UNEMPLOYMENT TAX

Appropriation:	2500.00	
Received:		
HPCF	2806.07	
	<hr/>	5306.07
Paid:		
MMA	4176.00	
Unexpended	1130.07	
	<hr/>	5306.07

HYDRANT RENTAL

Appropriation:	16500.00	
Overdraft	225.00	
	<hr/>	16725.00
Paid:		
Hartland Water Company	16725.00	
	<hr/>	16725.00

HPCF

Appropriation: 40000.00

Received:

Treasurer of State	3400.00
State of Maine	59153.97
HPCF	40624.76
Maine National Bank	399.57

143578.30

Paid:

HPCF	78672.54
Snowman's	8119.81
Rae's Citgo	1005.11
Treasurer of State	1060.00
Central Maine Power	62.42
Park House Auto	37.80
St. of Me. Public Health	160.00
Springer's	71.05

Accts. payable

Dam on Plant	
Re-imbursement	50000.00
Overdraft	4389.57

143578.30

LIBRARY

Appropriation:	3700.00	
Received:		
State of Maine	<u>173.00</u>	
		3873.00
Paid:		
Hartland Library	<u>3873.00</u>	
		3873.00

COUNTY TAX

Appropriation:	<u>33929.60</u>	
		33929.60
Paid:		
Somerset County	<u>33929.60</u>	
		33929.60

POOL

Appropriation:	4500.00	
Appropriation:	3500.00	
		8000.00

Paid:		
Hartland Water Company	689.46	
Central Maine Power	414.31	
Agway, Inc. Chemicals	782.24	
Springer's, Paint	67.50	
C. Goodrich	175.00	
B. Buker	128.00	
J. Hughes	72.00	
W.Barron	1575.00	
F. Rouillard	1699.70	
S. Wilmar	284.40	
D. Norrie	126.40	
R. Martin	46.67	
Parkhouse Auto	13.56	
Marden's	573.82	
Agway, Inc. Supplies/Repair	621.73	
K. Ramsdell, Labor	475.00	
Unexpended	255.21	
		8000.00

**TOWN CLERKS REPORT
VITAL STATISTICS**

BIRTHS 23

Note: All births were to Hartland residents, born at various hospitals except one was born at home.

DEATHS 29

Note: Of the 29 deaths, 13 occurred in Hartland.

MARRIAGES 26

Hunting and Fishing licenses are available at the Town Office.

Note: Dog Licenses are due January 1st of each year. You must have a current Rabies certificate and Neutering certificate if applicable. Late charge of \$4.00 per dog goes into effect April 15th for all unregistered dogs.

Respectfully submitted,

**ERLINE M. HUMPHREY
TOWN CLERK**

HARTLAND VOLUNTEER FIRE DEPT.

Dear Citizens:

I was asked to write a report to the town for the first 9 months of 1990. During this period I was the Fire Chief. I resigned in September.

Lester Goforth took over my duties as Fire Chief. He is very qualified and will do an excellent job for the Town of Hartland. I am sure he will keep the operation of the Fire Department at peak performance. He has over 20 years of experience. He was one of my Assistant Fire Chiefs for over 5 years. I knew if I was gone and Lester was around, he could handle anything that came up.

I have complete confidence in him and I want to wish him the best of luck.

In 1990, our fire calls remained low. I still attribute this, at least in part, to our fire prevention program. I also feel that people who burn wood are more cautious, pay attention, and keep their chimneys clean.

In 1990, we had a special article to buy new equipment that we needed. We purchased four new air packs. We discontinued two of the old ones, and brought our inventory up to ten. The plan is to replace two air packs a year until all eight old air packs have been replaced. We also bought a hose tester and more new turnout gear. I believe this should have brought us up to enough gear so everyone has full turnout gear. We also purchased an air filling system with St. Albans. This system allows us to fill air bottles at the scene of any fire. This unit is mounted in the one ton fire truck that St. Albans has. This truck goes to any major fire that we have.

I would like to thank the people of Hartland for their support for me as Fire Chief during the last ten years. I enjoyed the challenge very much. The people of Hartland were always very supportive of me. We had some very rough times and some good times during these ten years. I will miss working with you, I have enjoyed it very much.

Hartland is my home town and I am proud of it. I am going to continue to work for the town in other areas.

Thank you very much.

Dana Cooper
Fire Chief (retired)

SMOKEY'S ANGELS SNOWMOBILE CLUB

Smokey's Angels Snowmobile Club, Inc. once again is enjoying its largest membership ever. As of February 1, 1991 we have 81 families and 7 businesses. We need support from the businesses in Hartland. At the present time, we have been unable to obtain any supporting business memberships here but we certainly would accept any and all businesses who feel they could support our club.

Our season will be short this year due to the lateness of the arrival of snow. However, the drag machines and volunteers are busy maintaining the trails for your enjoyment. This year the club purchased a new 1988 Ski-Doo Nordic 50 to replace the old Alpine. The machine has a full factory warranty and had only been used as a demo.

We are in the process of applying for a DEP permit to enable us to construct a snowmobile bridge across the Sebasticook River. The permit will take up to six months to obtain. An easement from Walter Butler has already been recorded and we are still working for an easement from Hartland Water Company. It is hoped the permit will be received early enough so construction can be completed before next years snowmobiling season. This is a major undertaking and will require an estimated \$8000 - \$10,000 plus many hours of volunteer help. If anyone feels they can donate to this project, Smokey's Angels will be most grateful. The club feels an obligation to the families who snowmobile and live on the east side of Hartland, to be able to reach the trail system on the west side. When the project is completed, it will be a big boost for the snowmobiling families in the area.

Our meetings are held once a month on the first Tuesday at 7:30 p.m. Notice of meeting place is published in the paper prior to each meeting. We hope all snowmobilers will enjoy riding the trails, but please drive safely and defensively. Snowmobiling is a family sport. Come join us and have fun!

SMOKEY'S ANGELS

Expenses for the 1989-1990 season- Trailer Maintenance

Gas and Oil	\$759.39	
Belts, plugs, bulbs, miscellaneous parts and registrations	408.99	
1988 Ski-Doo Nordic 50 including tax	<u>3780.00</u>	
		\$4948.38

MAIN STREET '90 COMMITTEE

Main Street '90 Committee finally realized one of their major goals in the construction of the new bandstand, in the center of Warren Square.

This was done by volunteers supervised by Brian Duplisea.

To complete the project, we need to wire the bandstand for lights, paint or apply a finish coat to the building, purchase a new flagpole and flag, do some grading, planting of flowers and shrubs, and straighten the monument.

We wish to thank all the organizations and citizens who have so generously given their time, money and efforts to make this a success.

Our committee discussed activating the Hartland Academy Alumni Association with which Rose Robinson followed through. This event was very successful in spite of the many stumbling blocks caused by the weather.

We plan a dedication this Spring on completion of this project.

We still are considering more projects to promote pride in our town and hope the citizens join us in our enthusiasm.

Respectfully,

Marian Laughton
Chairperson

HARTLAND PUBLIC LIBRARY

December 31, 1990

Expenditures

Librarian Salary		
Sally Sargent	\$4905.00	
Deborah Neal	253.00	
Cora Williamson	55.00	
		<hr/>
		\$5213.00
Marian Laughton, Treas.	250.00	
Lawn mowing, tree trim, etc.	200.00	
E.W. Littlefield-Labor	1765.00	
remodeling new library		
Durwood Hayden, wiring & supplies	581.13	
Pine Cone Realty	\$41,850.56	
E. W. Littlefield, re-imbursed	500.00	
MNB interest of mortgage	2,330.42	
Book Stacks & Shelving	3,671.00	
Equipment & maintenance	2,069.25	
Paradis Appraisal Service old library	500.00	
Misc. Supplies	518.01	
Central Maine Power	371.69	
Hartland & St. Albans Tel.	367.28	
Hartland Water Co.	118.40	
Snowman's Oil Service	1,169.86	
Children's Story Hour	124.42	
Books	3,235.11	
Magazines	435.72	
Postage & Box Rent	301.50	
Shipping & Handling	55.50	
Bank Service Charges N.O.W.a/c	102.80	
Bal. in Checking a/c	1,436.39	
	<hr/>	\$67,167.04

HARTLAND PUBLIC LIBRARY

December 31, 1990

Receipts

Bal. Forward Checking a/c		\$2118.05
Rec'd Morrison a/c	\$4677.20	
Rec'd Town of Hartland	3700.00	
Rec'd State of Maine	556.00	
Rec'd Town of St. Albans	250.00	
Rec'd Librarian		
fines, dues, photocopies	363.25	
Book Sales	1320.48	
Int. CD, N.O.W. a/c	451.64	
Transfer from CD Savings	<u>\$53,730.42</u>	
Total Receipts 1990		\$67,167.04

TOWN OF HARTLAND

PLANNING BOARD

Dear Citizens of the Town of Hartland:

The Hartland Planning Board has had an average year in respects to approving subdivisions in our Town. With more stringent rules and laws being handed down by the Department of Environmental Protection, it gets increasingly hard to approve the subdivisions. Lot size, soil, tree growth, slope of the land, septic system, and water are just a few of the factors with which we have to consider. Developers are becoming more educated on these different laws which makes less confusion when they apply for a subdivision.

I wish to thank and congratulate the Hartland Planning Board members on the excellent job that they have done this year and look forward to the new year.

Respectfully,

**LINWOOD HUMPHREY
HARTLAND PLANNING BOARD**

PLUMBING INSPECTOR'S REPORT

30 Subsurface permits were issued, totaling \$1200.00
 8 Internal plumbing permits were issued, totaling 110.00
 3 Sewer hookups were issued, totaling 15.00

Total amount received by the Town of Hartland \$1325.00

PERMIT#	DATE	OWNER'S NAME	AMOUNT RECEIVED	INSP.DATE
243	02/09/90	FRANK BLANCHARD	\$ 40.00	03/12/90
244	02/28/90	MABEL MARBLE	18.00	"
245	03/08/90	FLORENCE TOZIER	9.00	"
246	06/04/90	VICTOR KIMBALL	40.00	05/09/90
247	04/23/90	AL DUCETTE	40.00	06/05/90
248	04/24/90	HENRY GRAF	6.00	"
249	05/02/90	ONAL MUNN	40.00	06/14/90
250	05/04/90	BOB CALDWELL	12.00	05/10/90
251	05/18/90	VERNON HEWINS	40.00	06/06/90
252	06/01/90	ROBERT SCHNEBLY	40.00	"
253	06/01/90	ROBERT SCHNEBLY	40.00	"
254	06/06/90	EARL GLAZIER	40.00	06/29/90
255	05/11/90	SIGVARD HALLGREN	40.00	"
256	06/12/90	DANA HARTFORD	40.00	06/18/90
257	06/20/90	MYRTLE MARBLE	40.00	09/18/90
258	06/25/90	COLIN DAVIS	40.00	07/12/90
259	06/25/90	COLIN DAVIS	18.00	07/23/90

PERMIT

DATE

260	06/29/90
261	07/06/90
262	07/11/90
263	07/12/90
264	07/21/90
265	07/31/90
266	07/03/90
267	08/01/90
268	08/18/90
269	08/18/90
270	08/20/90
271	08/20/90
272	09/10/90
273	09/14/90
274	10/03/90
275	10/06/90
276	10/12/90
277	10/14/90
278	11/30/90
279	11/30/90
280	12/15/90

OWNER'S NAME	AMOUNT RECEIVED	INSP. DATE
DOUGLAS CROSS	40.00	07/29/90
DOROTHY HUMPHREY	40.00	07/28/90
WENDY COFFIN	6.00	10/31/90
EARL GLAZIER	9.00	"
FLORENCE SCHNEBLY	40.00	07/21/90
MARGUERITE SHERBURNE	40.00	08/16/90
DANA LITTLEFIELD	40.00	"
RUSSELL MENARD	40.00	08/10/90
RONALD LYFORD	40.00	08/25/90
GREGORY PAPPAS	40.00	"
ALAN PERKINS	40.00	08/27/90
KEN ANDERSON	40.00	09/24/90
BOB TENNEY	40.00	09/11/90
SUSAN FALOON	40.00	12/21/90
WESTON GOULD	40.00	10/15/90
STEPHEN ESTES	40.00	"
DARLENE HEALD	40.00	11/01/90
WESTON BUBAR	32.00	"
RICHARD SAVAGEAU	40.00	
KENNETH GREENWOOD	40.00	
ELWIN LITTLEFIELD	40.00	

RESPECTFULLY SUBMITTED,

EDGAR R. WOODMAN
PLUMBING INSPECTOR #1189

**HARTLAND & ST. ALBANS
AMBULANCE UNIT**

Cash on Hand		
Savings	9845.39	
Checking	1645.26	
	<hr/>	11490.65
Debits		
Hartland	1200.00	
St. Albans	800.00	
Mid Coast EMS	20.00	
Interest	507.96	
Ambulance Calls	19898.09	
	<hr/>	22426.05
		<hr/>
		33916.70
Credits		
Telephone	350.43	
Central Maine Power	367.12	
Water	71.04	
Supplies	4023.97	
Repairs	1389.87	
Smarts	2100.63	
Insurance	1930.00	
Attendants	8362.00	
Snowman's	1417.28	
Waterville Welding	130.80	
Courses	911.60	
Licenses	130.00	
Snow Removal	180.00	
	<hr/>	21364.74
Cash on Hand		
Savings	12335.09	
Checking	216.87	
	<hr/>	12551.96
		<hr/>
		33916.70

Auditor's Report

January 26, 1991

Board of Selectman
Hartland
Maine 04943

Gentlemen:

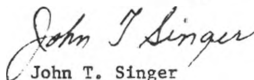
In accordance with Title 30, Section 5253 MRSA 1964 and at your request the records of the Town of Hartland have been audited for the period January 1, 1990 to December 31, 1990, inclusive.

The financial and related statements of the General Fund, Debt Fund and Trust and Reserve Fund have been examined. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the financial statements referred to above present the assets and liabilities arising from cash transactions of the General Fund, Debt Fund and Trust and Reserve Fund of the Town of Hartland at December 31, 1990, and the revenues collected and expenditures paid during the year then ended on a basis consistent with that of the preceding year.

The related information on the supporting schedules which are presented as additional supplementary data has been subjected to the tests and other auditing procedures applied in the examination of the financial statements.

Very truly yours,


John T. Singer

I N D E X

Notes to Financial Statements

Financial Statements:

Exhibit A	Comparative Balance Sheet - All Funds
Exhibit B	Statement of Cash Receipts and Disbursements General Fund
Exhibit C	Statement of Valuation Assessment & Collection General Fund
Exhibit D	Statement of Departmental Operations General Fund
Exhibit E	Statement of Changes in Unappropriated Surplus General Fund
Schedule 1	Reconciliation of Cash Balance
Schedule 2	Accounts Receivable - General Fund
Schedule 3	Statement of Changes in Taxes Receivable General Fund
Schedule 4	Statement of Changes in Tax Liens
Schedule 5	Statement of Change in Tax Acquired Property General Fund
Schedule 6	Accounts Payable - General Fund
Schedule 7	Prepaid Taxes - General Fund
Schedule 8	Accounts Receivable - Debt Fund
Schedule 9	Statement of Bonds Payable - Debt Fund
Schedule 10	Statement of Time Deposits Trust & Reserve Fund
Schedule 11	Statement of Investments Trust & Reserve Fund
Schedule 12	Statement of Income and Expenditures Trust & Reserve Fund
Schedule 13	Detail of 1990 Taxes Receivable General Fund
Schedule 14	Detail of 1989 Taxes Receivable General Fund
Schedule 15	Detail of Tax Liens - General Fund
Schedule 16	Detail of Tax Acquired Property General Fund

Town of Hartland

Summary of Policies

The Maine Statutes require that every municipality shall have a post audit of its records each year and that the report of audit shall contain: letter of transmittal, comments, comparative balance sheet, analysis of surplus, statement of departmental operations, statement of valuation, assessment and collection, statement of cash receipts and disbursements and reconciliation of cash balance.

It is the policy of the Town of Hartland to print the report of audit in its entirety in its Annual Town Report which is dispensed to all of the voters of the Town at the time of the Annual Town Meeting. Others may obtain copies of the Annual Town Report upon request.

Authority for appropriations for the running of the municipality and the method by which they are to be funded is given by vote of the voters at the Annual Town Meeting. The warrants for the County Tax and the Town's share of SAD #48 appropriation are given by the County Commissioners and the Trustees of School Administrative District #48 respectively.

The assessment of taxes resulting from establishing the valuation of both real and personal property and establishing the rate of taxation is the responsibility of the Board of Assessors. The Board of Assessors also has authority to include in the assessment of taxes an amount for overlay of an amount not to exceed 5% of the total appropriations as well as the responsibility for authorizing and approving abatements where warranted. They are autonomous in this respect. The rate of interest to be paid on unpaid taxes and the date on which this is to be applied is voted at the Annual Town Meeting.

Receipts from State Revenue Sharing are used to reduce the amount necessary to be raised by taxation of real and personal property to finance appropriations made at the Annual Town Meeting.

It is also customary for authority to be given at the Annual Town Meeting to finance in full or in part certain appropriations by transfer from Unappropriated Surplus as well as transfers from Excise Tax receipts.

Authority for disposing of Town owned property is also voted at the Annual Town Meeting.

Basis of Accounting

With the exception of property taxes, revenue is recorded when received in cash. Property taxes are recorded when committed, since they are measurable and are due within the fiscal year. At the year end certain ascertainable items of revenue, such as reimbursable items of expense which are due but have not been received are accrued with the proper accounts being credited.

Expenditures are recorded on a cash basis with the charge being made to the accounts when the warrants are authorized by the Board of Selectmen. At the year end, certain items which are owing and have not been paid are accrued with the appropriate accounts being charged.

No record is made of fixed assets.

General Fund

An examination of the records of the Treasurer and Tax Collector indicated that all receipts had been deposited promptly and intact to the credit of the Town as required by statute. The balances of several of the accounts for which appropriations are made but have not yet been expended were converted to time deposits and certificates of deposit in order that interest might be earned for these accounts.

The total assessment charged to the Tax Collector amounted to \$589,096.50. Of this amount \$492,795.70 was collected, \$2,829.90 was abated and the balance of \$93,470.90 was uncollected at the year end.

The Tax Collector secured unpaid taxes totaling \$28,619.05 assessed against real estate in 1989 by self foreclosing tax liens. Payments of \$10,955.26 were received on unmatured tax liens and matured tax liens amounting to \$4,763.43 were transferred to tax acquired property.

Collections from excise taxes assessed against motor vehicles totaled \$102,794.53 and those assessed against boats amounted to \$2,977. At the annual town meeting \$96,460 of these taxes were appropriated. The unallocated balance was credited to Unappropriated Surplus.

Receipts from State Revenue Sharing totaling \$104,900 were used to reduce the amount necessary to be raised by taxation. The unallocated balance of \$4,192.64 was carried forward to the ensuing year for allocation.

Unexpended balances in certain appropriation accounts amounting to \$69,550.80 were carried forward to the ensuing year.

The unappropriated surplus of \$131,367.31 represented a decrease of \$28,085.50 from the balance at the beginning of the year.

Debt Fund

The Irving Tanning Company paid the interest owing on the outstanding bonds as well as the bonds which matured during the year. Outstanding bonds totaled \$200,000 and will be fully retired in 1992. These bonds were issued under the authority and guarantee of the Maine Industrial Building Authority.

Trust and Reserve Fund

All of the investments of the trust funds are carried at cost. One security matured during the year but had not been redeemed at the close of business on December 31, 1990.

The total amount of income received on the Cemetery Perpetual Care, Pine Grove Cemetery and Water Funds was transferred to the Maintenance of Cemeteries account. The income earned by the Ministerial and School Fund was transferred to the SAD #48 account.

Town of Hartland

Exhibit A

Comparative Balance Sheet

December 31			December 31	
	1990	1989	1990	1989
<u>General Fund</u>				
<u>Assets</u>			<u>Liabilities</u>	
Demand Deposit	55,177.83	26,902.26	Accounts Payable	51,618.20
Time Deposit	58,925.90	43,537.81	Due Trust and Reserve Fund	2,882.19
Accounts Receivable	9,360.77	62,143.30	Due Debt Fund	56.41
Taxes Receivable	95,246.86	81,768.41	Prepaid Taxes	34.00
Tax Liens	32,354.70	19,454.34	Reserves	
Tax Acquired Property	9,835.49	5,834.21	Authorized Expenditures	69,550.80
			State Revenue Sharing	4,192.64
			Boat Excise Tax	2,237.00
			Loss on Taxes	1,200.00
			Surplus	
			Unappropriated	131,367.31
Total General Fund	<u>260,901.55</u>	<u>239,640.33</u>	Total General Fund	<u>260,901.55</u>
<u>Debt Fund</u>				
<u>Assets</u>			<u>Liabilities</u>	
Accounts Receivable	200,000.00	300,000.00	Bonds Payable	200,000.00
Due From General Fund	56.41	56.41	Reserve	56.41
Total Debt Fund	<u>200,056.41</u>	<u>300,056.41</u>		<u>200,056.41</u>
<u>Trust and Reserve Fund</u>				
<u>Assets</u>			<u>Liabilities</u>	
Time Deposits	37,642.47	37,642.47	Principals	29,434.02
Investments	23,728.35	23,728.35	Appreciation of Principals	30,916.77
Due from General Fund	2,882.19	2,882.19	Pending Acceptance	1,650.00
			Reserves	
			Water Fund	2,094.10
			Pine Grove Cemetery	1,808.12
Total Trust and Reserve Fund	<u>64,253.01</u>	<u>64,253.01</u>	Total Trust and Reserve Fund	<u>64,253.01</u>

Town of Hartland

Exhibit B

General Fund

Statement of Cash Receipts and Disbursements

Year Ended December 31, 1990

Cash Balance, January 1, 1990		7,0440.07
Add-Cash Receipts:		
Tax Collections:		
Current Year	496,733.36	
Prior Years	49,751.34	
Tax Overpayments	666.20	
Prepaid 1991	<u>34.00</u>	
Total Tax Collections		547,184.90
Tax liens		10,955.26
Tax Acquired Property		762.15
Excise Taxes		102,794.53
Boat Excise Tax		2,977.00
Departmental		316,845.85
Other		
Tax Anticipation Notes	150,000.00	
State Revenue Sharing	96,519.37	
Accounts Receivable	62,027.65	
Trust Fund Income	10,043.13	
Tree Growth Reimbursement	2,210.44	
Miscellaneous	571.96	
Sale of Lots	<u>360.00</u>	
Total Other		<u>321,732.55</u>
Total Cash Receipts		<u>1,303,252.24</u>
Total Available		<u>1,373,692.31</u>
Deduct-Cash Disbursements:		
Departmental	1,105,482.02	
Tax Anticipation Notes	150,000.00	
Tax Refunds	3,937.66	
Excise Tax Refunds	<u>168.90</u>	
Total Cash Disbursements		<u>1,259,588.58</u>
Cash Balance, December 31, 1990		
Demand Deposit	55,177.83	
Time Deposits	11,771.68	
Certificates of Deposit	<u>47,154.22</u>	<u>114,103.73</u>

General Fund

Statement of Valuation, Assessment & Collection

Year Ended December 31, 1990

Valuation		
Real Estate	42,437,227.00	
Personal Estate	<u>2,026,540.00</u>	
Total Valuation	44,463,767.00	
Assessment Charged to Collector		
Tax Commitment		
Valuation x rate \$44,463,767 x .0132		586,921.72
Supplemental Taxes		<u>2,174.78</u>
Total Assessment Charged to Collector		589,096.50
Collections and Credits		
Cash Collections	496,733.36	
Less-Overpayments	<u>3,937.66</u>	
Net Cash Collections	492,795.70	
Abatements	<u>2,829.90</u>	
Total Collection and Credits		<u>495,625.60</u>
1990 Taxes Receivable, December 31, 1990		<u><u>93,470.90</u></u>

Computation of Assessment

Tax Commitment, as above		586,921.72
Requirements:		
Appropriations	293,156.00	
County Tax	33,929.60	
School Administrative District	<u>341,200.12</u>	
Total Requirements	668,285.72	
Deduct-State Revenue Sharing	<u>104,900.00</u>	
Net Requirements		<u>563,385.72</u>
Overlay		<u><u>23,536.00</u></u>

Town of Hartland

General Fund

Statement of Departmental Operations

Year Ended December 31, 1990

	Balance Forward	Appropriations
General Government		
Contigent		9,000.00
Officers Salaries		53,788.00
Outreach Worker		6,500.00
Town Truck		3,500.00
Officer Equipment		2,000.00
Insurance		6,800.00
Town Hall		7,000.00
Town Hall Electrical Repairs		
Planning Board Review	6,000.00	
Plan Grant 1989 School	2,939.63	
Curtain Fund	250.00	
Comprehensive Planning	5,000.00	
Bandstand		
Dam Electricity		
Protection		
Fire Department		15,000.00
Fire Truck Escrow	17,726.96	4,000.00
Fire Dept. Safety		4,000.00
Ambulance Escrow	15,627.26	5,000.00
Hartland St. Albans Emergency Unit		1,200.00
Street Lights		11,000.00
Hydrant Rental		16,500.00
Traffic Guide		1,100.00
Special Officers		3,000.00
Civil Preparedness	200.00	
Child Abuse Council		
Family Violence		

Exhibit D

Other Credits	Expenditures	Balance Lapsed	Carried
7,152.71	19,952.86	(3,800.15)	
5,010.00	58,791.00	7.00	
	6,806.40	(306.40)	
	3,888.01	(388.01)	
	2,000.00		
17,479.80	24,240.50	39.30	
3,030.00	9,996.31	33.69	
10,000.00	10,000.00		
1,097.33	500.00		6,597.33
	2,939.63		
			250.00
247.79			5,247.79
3,400.69	3,400.69		
5,000.00		5,000.00	
.75.00	14,829.00	246.00	
			21,726.96
8,000.00	12,246.00	(246.00)	
787.88			21,415.14
	1,200.00		
	12,194.79	(1,194.79)	
	16,725.00	(225.00)	
	1,087.50	12.50	
	3,000.00		
26.56		226.56	
300.00	300.00		
300.00	300.00		

Town of Hartland

General Fund

Statement of Departmental Operations

Year Ended December 31, 1990

	Balance Forward	Appropriations
Health & Sanitation		
Sewer Maintenance		3,800.00
Pollution Abatement		40,000.00
Plumbing Inspection		
Hartland St. Albans Senior Citizens		400.00
Senior Citizens Clinic		50.00
Dump		
Library		
Library		3,700.00
Cemeteries		
Cemetery Maintenance		5,000.00
Cemetery Extension		
Interest		
Interest		
Highways & Bridges		
Tree Removal		1,000.00
Snow Removal		48,000.00
Road & Streets		
Sidewalks & Town Hall Area		
Road Signs		
Local Road Assistance	6,226.50	
Fire Lane Signs	500.00	
Charities		
General Assistance		8,000.00
Special Assessments		
County Tax		
SAD# 48	277.53	
Educational Fund		

Exhibit D

Other Credits	Expenditures	Balance Lapsed	Carried
	3,826.01	(26.01)	
103,578.30	147,967.87	(4,389.57)	
1,365.00	1,322.50	42.50	
	400.00		
	50.00		
38,921.50	36,727.32	2,194.18	
173.00	3,873.00		
11,870.92	16,315.80	555.12	
5,000.00	5,000.00		
5,895.99	4,515.47	1,380.52	
			1,000.00
16,641.00	71,961.30	(7,320.30)	
108,200.00	111,408.90	(3,208.90)	
8,000.00	8,000.00		
500.00	475.50	24.50	
28,136.00	30,000.00		4,362.50
		500.00	
15,369.60	22,277.34	1,092.26	
33,929.60	33,929.60		
346,866.69	344,417.34		2,726.88
2,524.91	2,524.91		

Unclassified

OAB		7,500.00
Workmans Compensation		3,300.00
BC/MMHT		9,600.00
Unemployment Tax		2,500.00
YMCA		
KV Cap Transit		
NKRPC		1,474.00
Swimming Pool		4,500.00
Swimming Pool Repairs		3,500.00
Skating Rink		
Summer Baseball		1,000.00
Maine Street 90		
Smokey's Angels		
Red Cross		144.00
Christmas Lights		300.00
Dr. Briggs Memorial	497.64	
Swimming Area	5,000.00	
Dam		
Life Insurance		
Cancer Insurance		
Dog Account		
	<hr/>	<hr/>
	60,245.52	293,156.00

	7,924.77	(424.77)	
17,512.43	20,937.00	(124.57)	
32,693.28	42,253.73	39.55	
2,806.07	4,176.00	1,130.07	
300.00		300.00	
560.00	560.00		
	1,474.00		
3,500.00	7,744.79	255.21	
	3,500.00		
500.00			500.00
	1,000.00		
1,000.00	798.01	201.99	
1,110.00	1,110.00		
	144.00		
	133.92	166.08	
			497.64
			5,000.00
72,047.36	72,047.36		
528.48	532.44	(3.96)	
697.16	949.68	(252.52)	
<u>168.00</u>	<u>25.00</u>	<u>143.00</u>	
	1,214,701.25	(8,547.48)	
<u>922,303.05</u>			<u>69,550.80</u>

Town of Hartland

Exhibit E

General Fund

Statement of Changes in Unappropriated Surplus

Year Ended December 31, 1990

Unappropriated Surplus, January 1, 1990		159,452.81
Add-Increase:		
Overlay	23,536.00	
Unallocated Excise Tax	12,625.63	
Tree Growth Reimbursement	2,210.44	
Supplemental Taxes	2,174.78	
Miscellaneous	<u>613.09</u>	
Total Increase		<u>41,159.94</u>
		200,612.75
Deduct-Decrease:		
Appropriation Accounts		
Overdrafts	21,910.95	
Unexpended Balances	13,363.47	
Net Appropriation Accounts		8,547.48
Appropriations		55,000.00
Abatements		3,052.16
Taxes Written Off		1,399.80
Over Allocation of Boat Excise Tax	<u>1,246.00</u>	
Total Decrease		<u>69,245.44</u>
Unappropriated Surplus, December 31,1990		<u><u>131,367.31</u></u>

Town of Hartland

Schedule 1

General Fund

Reconciliation of Cash Balance

December 31, 1990

Balance per Bank Statement 12/31/90	118,168.11	
Add-Deposit in Transit	<u>15,801.73</u>	
Total	133,969.84	
Deduct-Outstanding Checks	<u>81,887.92</u>	
	52,081.92	
Demand Deposit		55,177.83
Certificates of Deposit:		
Maine National Bank #103526	9,526.96	
Maine National Bank #137122	9,000.00	
Maine National Bank #147445	8,000.00	
Maine National Bank #147446	10,000.00	
Maine National Bank #103525	5,627.26	
Maine National Bank #103524	<u>5,000.00</u>	
Total Certificates of Deposit		47,154.22
Time Deposits		
Maine National Bank #063641	226.56	
Maine National Bank #064008	5,247.79	
Maine National Bank #064006	<u>6,297.33</u>	
Total Time Deposits		11,771.68
Total		<u><u>114,103.73</u></u>

Town of Hartland

Schedule 2

General Fund

Accounts Receivable

December 31, 1990

State of Maine - Income Tax	115.65
State of Maine - General Assistance	2,604.12
State of Maine - Snow Removal	3,060.00
Gould Construction	<u>3,581.00</u>
Total	<u><u>9,360.77</u></u>

Town of Hartland

Schedule 3

General Fund

Statement of Changes in Taxes Receivable

Year Ended December 31, 1990

	Total	Current Year	Prior Year
Taxes Receivable January 1, 1990	<u>81,768.41</u>		<u>81,768.41</u>
Add:			
Tax Commitment	586,921.72	586,921.72	
Supplemental Taxes	<u>2,174.78</u>	<u>2,174.78</u>	
Total Additions	<u>589,096.50</u>	<u>589,096.50</u>	
Total	<u>670,864.91</u>	<u>589,096.50</u>	<u>81,768.41</u>
Deduct:			
Cash Collections	546,484.70	496,733.36	49,751.34
Less Overpayments	<u>3,937.66</u>	<u>3,937.66</u>	
Net Cash Collections	<u>542,547.04</u>	<u>492,795.70</u>	49,751.34
Written off	1,399.80		1,399.80
Abatements	3,052.16	2,829.90	222.26
Transferred to Tax Liens	<u>28,619.05</u>		<u>28,619.05</u>
Total Deductions	<u>575,618.05</u>	<u>495,625.60</u>	<u>79,992.45</u>
Taxes Receivable December 31, 1990	<u><u>95,246.86</u></u>	<u><u>93,470.90</u></u>	<u><u>1,775.96</u></u>

Town of Hartland

Schedule 4

General Fund

Statement of Changes in Tax Liens

Year Ended December 31, 1990

Tax Liens, January 1, 1990		19,454.34
Add-Tax Liens Acquired		
Transferred from Taxes Receivable		<u>28,619.05</u>
Total		48,073.39
Deduct:		
Payments Received	10,955.26	
Transferred to Tax Acquired Property	<u>4,763.43</u>	
Total Deductions		<u>15,718.69</u>
Tax Liens, December 31, 1990		<u><u>32,354.70</u></u>

Schedule 5

Statement of Changes in Tax Acquired Property

Year Ended December 31, 1990

Tax Acquired Property, January 1, 1990	5,834.21
Add-Property Acquired:	
Transferred from Tax Liens	<u>4,763.43</u>
Total	10,597.64
Deduct Sales	<u>762.15</u>
Tax Acquired Property December 31, 1990	<u><u>9,835.49</u></u>

Town of Hartland

Schedule 6

General Fund

Accounts Payable

December 31, 1990

Judy Bartlett	62.67
Karen Caldwell	109.98
Roland Dufresne & Cecile Giroux	50.00
Thomas Richards	443.55
Passamaquoddy Tribe	456.00
Dam	50,000.00
Donald Whitney	1.78
Barry Chadbourne	19.19
Elizabeth Frozette	77.02
Steven & Andrea Belotta	108.99
Mary Ellen Merrow	76.82
Thomas & Joyce Dillon	58.50
Donald Pelkie	66.00
Myram & Genevieve Gray	69.00
Kenneth Watts	<u>18.70</u>
Total	<u>51,618.20</u>

Schedule 7

Prepaid Taxes

McNichol, Daniel	34.00
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Town of Hartland

Schedule 8

Debt Fund

Accounts Receivable

December 31, 1990

Irving Tanning Company

200,000.00

Schedule 9

Statement of Bonds Payable

Industrial Construction Issued 12/1/77	8%	12/1/91	100,000.00
		12/1/92	100,000.00
			<u>200,000.00</u>

Town of Hartland

Schedule 10

Trust & Reserve Fund

Statement of Time Deposits

December 31, 1990

Cemetery Perpetual Care Fund:

Skowhegan Savings Bank Book #63443	7,760.52	
Maine National Bank CD 147435	<u>24,951.50</u>	
Total Cemetery Perpetual Care Funds		32,712.02

Ministerial & School Fund

Skowhegan Savings Bank Book #50313		1,028.23
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Water Fund

Maine National Bank CD #147435		2,094.10
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Pine Grove Cemetery Fund

Maine National Bank CD #147435	<u>1,808.12</u>	
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Total		<u>37,642.47</u>
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Town of Hartland
Trust and Reserve Fund
Statement of Investments
December 31, 1990

Schedule 11

Cemetery Perpetual Care Funds:	
4 Sh Bangor Hydro Electric Co.	572.00
13 Sh Bangor Hydro Electric Co. 7% pfd	1,099.75
100 Sh New England Merchants Bank of Boston	1,665.13
102 Sh The First Pennsylvania Corp	1,650.00
380 Sh Central Maine Power Co.	7,069.98
208 Sh Republic of Texas Corp	3,523.00
250 Sh Southwest Gas	4,187.50
Ford Motor Credit Co. 8 7/8% 1990	3,960.99
Total	<u><u>23,728.35</u></u>

Town of Hartland
Trust and Reserve Fund
Statement of Income and Expenditures
Year Ended December 31, 1990

Schedule 12

	Total	Cemetery Perpetual Care	Ministerial and School	Pine Grove Cemetery
Interest and Dividends	10,043.13	9,980.80	62.33	
Sale of Lots	<u>360.00</u>			<u>360.00</u>
Total	<u>10,403.13</u>	<u>9,980.80</u>	<u>62.33</u>	<u>360.00</u>
Expenditures	<u><u>10,403.13</u></u>	<u><u>9,980.80</u></u>	<u><u>62.33</u></u>	<u><u>360.00</u></u>

Town of Hartland

General Fund

Detail of 1990 Taxes Receivable

December 31, 1990

Ainsworth, Byron & Alice	225.06
Allen, Dane & Mary	614.26
Allen, Darryl & Cynthia	125.07
Almeida, Edward & Lorraine	371.58
Anders-Flood, Anita	916.93
Anderson, Mark & Laurel	583.44
Anderson, Robert III	26.40
Anthony, Christopher & Carol	946.70
Armstrong, Coralee	218.46
	39.60 *
	806.45 *
Bennett, Kenneth & Lillian	211.20
Bernard, Benjamin & Catherine	647.32
Berry, Lewis	352.44
Bixby, Frances	26.40
Bizpau, Kathy Jo	635.65
Bolduc, Norris & Irene	352.04
Bolstridge, Deborah	229.02
Bowen, James & Ann Marie	92.40
Bradbury, Anthony	392.96
Braley, Thomas	429.32
Bressette, Kenneth	1,028.68
Bressette, Lauria	313.50
Brearwood Estates	1,386.00
Brown, Daniel & Mary	168.96
Brown, Donald & Romona	355.41
Brown, Ralph & Helen Bonnie	692.93
Brown, Robert & Margaret	215.23
Bryant, Margaret	1,348.64
Buono, Carlo Jr.	165.00
	52.80 *
Bushey, Frederic & Deborah	322.47
Butler, Allen	209.88
Butler, Priscilla	195.23
Caban, Jose & Marie	339.90
Campbell, Eldon	378.91
Carlow, Juan	245.52
Carr, Darryl	539.68
Carr, Scott & Sherry	311.45
Cates, Lloyd	246.77
Chamress, Fred, Rita & Raymond	48.18
Charrier, Kenneth	102.96
	231.66 *
Clement, Arthur	66.92
Clement, Byron	290.40

Town of Hartland
Detail of 1990 Taxes Receivable
December 31, 1990

Cobb, Mark	289.08
Condon, Tony & Bernice	292.18
Connell, Byron & Carolyn	455.40
Connell, Byron, Michael & Jeffery	17.16
Connell, Jeffery & Sharon	287.63
Connelly, Joan	883.47
Cooke, Deborah	346.37
Cooper, Harold & Marilyn	229.22
Cooper, Jerry & Tina	392.44
Cooper, William	219.71
Coots, Belinda & Kenneth	592.02
Corson, James & Geraldine	421.74
Coston, Larry & Belinda	145.20
	218.63 *
Cowen, Linda	559.42
Cromwell, Craig	145.20
Crowell, Anson & Liesolotte	122.08
Curtis, Norman & Jane	165.00
Curtis, Norman	618.42
Daniels, Kevin & Candy	208.36
Davis, James & Terry	63.36
Davis, Joyce	244.20
Deering, Alan & Teresa	344.39
Dirigo Dist Corp	135.96
Dunton, Herbert	314.16 **
Duprey, Reginald	379.76
Eldridge, Carl & Sharon	196.94
Elliott, Edward	50.49
Emery, David	443.52
Estes, Howard heirs	141.90
Estes, Robert	1,032.24
Fanning, John & Mark	904.20
Fletcher, Robert & Belinda	534.46
Flynn, Richard & Brenda	463.45
Fox, Geraldine	373.56
Fuller, Lorraine	367.49
Gaffett, Lewis, Sandra	636.90
Gifford, Lillian & Scott	222.42
Gilbert, Joseph Daniel	1,452.00
Gilbert, Joseph	264.00
Godsoe, Earl & Penny	555.72
Godsoe, Ronald	417.12
Goodridge, Dennis & Darrel	422.66
Gould, Bonnie	473.75
Gould, Dennis	112.20
Gould, Keith & Shirley	423.06
Gould, Lysie	400.95
Gould, Maurice	448.80
Gould, Weston & Monica	193.05
Greenwood, Kenneth	381.81
Grenier, Beverly & William	290.53
Grignon, Bernard	260.04

Town of Hartland
Detail of 1990 Taxes Receivable
December 31, 1990

Grignon, Edward & Florence	488.43
Gurney, Sidney & Jacqueline	125.40
Gustavson, Kenneth	619.41
Halford, Joyce	381.28
Hall, Pauline	219.78
Hanson, Gary	795.56
Harding, Trevorson	627.33
Hartman, Susan	414.48
Henigan, Barbara	128.70
Hennigan, Dennis	597.63
Hewins, Lois	471.90
Hewins, Wayne	96.03
Holmes, Bonnie	752.73
Huffman, Evelina	110.22
Hugha, Earl & Paula	575.52
Hooker, David	143.55
	226.27 *
Howell, Ronald & Carolyn	1,612.38
	1,689.60 *
Jepson, Walter & Kim	405.90
	580.54 *
Johnson, Warren	39.60
Johnston, Ivan & Charlotte	143.74
Kaherl, Eugene	489.59
Karr, Rosemary	116.16
Kelley, Ken	746.82
Kelso, Christine	417.58
Kern, Erich & Anna	496.32
Killam, Lawrence	56.76
Kuczum, Carl	312.18
Lancaster, Judy	16.50
Lary, William & Linda	517.51
Lathrop, Roger & Althea	544.90
Lawler, Lawrence	323.40
	230.00 *
Leavitt, Rocky	335.47
Leeman, Cecil & Shirley	556.58
Lesure, Robert	317.99
Lindsay, Wayne	217.80
Long, Billy & Hudson, Linda	567.93
Love, Chas & Mary Jo	6.60
Lovely, Dana & Kathleen	958.98
Lovely, Gregory	537.50
Lovendale, Carl & Dorothy	790.94
Lunt, Tammy Lynn	94.38
Madden, Roger	795.60
Malone, Richard	206.98
Marble, Joanne	235.88

Town of Hartland

Detail of 1990 Taxes Receivable

December 31, 1990

Mead, Marlene	319.64
Merrill, Charles & Daniel	92.40
Merrill, Gary & Vanessa	239.84
Merrow, Mary Ellen	502.92
Meservey, Donna	465.30
Micheller, Stephen	16.50
	76.50 ✕
Minutoli, Anthony & Groth, Marjorie	249.10
Mitchell, Alice	26.40
Moore, Eugne & Mary	600.00
Morgan, James	585.68
Morin, Rudy & Susan	760.65
Morse, Cheryl Shibles	67.65
Morse, Cheryl	105.60
Mower, James & Gladys	351.78
Mower, James Jr. & Judith	455.40
Mullen, Mahlon	159.06
McCarthy, Ambrose	363.00
McCourt, Joyce & Perry, Ronald	165.00
McFarland, Donald & Linda	112.20
McGraw, Frank, Jr.	95.70
McGraw, Frederick	102.30
McGraw, Peggy Sue	96.69
Nadeau, Betty	192.38
Nagle, Sertha	82.50
Neal, Aaron & Deborah	657.36
Nestor, Robert & Frances	296.14
Nichols, Harvey & Kathy	292.42
Niedzialkowski, James & Cynthia	43.56
Obert, Ronald	429.20
Oliver, Richard	310.79
Osborne, Cheryl & Kevin	413.16
Owens, Nancy & Felton	52.47
Paresson, Avia	409.20
Park, Emoch	152.46
Parker, Coradean heirs of	199.32
Peavey, Robert	530.64
Pelkie, Charles & Christine	497.31
Perkins, Alan & Diane	(101.31)
Peterson, Raymond	644.80
Philbrook, Keith & Susan	311.85
Phillips, Michael, Dean & Mary	286.44
Picaro, Joseph & Lucilia	158.40
Flourde, Napoleon	131.40
Price, Marian & Gale	129.69
Q and Q	460.35
R & T Trucking Inc.	184.80
Ramsdell, Arnold & Katherine	171.80

Town of Hartland

Detail of 1990 Taxes Receivable

December 31, 1990

Randlett's & Sons, Inc.	737.52
Randlett, Rae & Jeannine	573.01
Randlett, Thomas	479.49
Raymond, Roger	321.42
Reilly, Luke	300.30
Reyzor, Melvin	219.43
Rice, Pauline	128.70
Rich, Robert & Janise	297.66
Richards, Linda	275.22
Richardson, Roland & Joan	405.24
Richardson, Dwight & Laurel	112.20
Robbins, Neal	108.90
Robbins, Neal & Irene	690.36
Roberts, Lois	99.00
Robinson, Aubrey & Susan	250.14
Robinson, Ernest	300.04
Robinson, Linda	388.08
Robinson, Lottie	208.56
Russell, Mary Ellen	318.12
Satco Inc.	829.22
Shaw, Frances & Hildreth	517.44
Shaw, Steven & Brenda	516.38
Sheehan, Dennis	569.05
Sherburne, Robert & Marie	27.72
Sherburne, Robert	479.23
Shibles, Lawrence & Donna	105.60
Shibles, Randy & Gail	112.20
Sides, Montelle	124.15
Sides, Dean & Geneva	92.40
Sides, Howard & Geneva	333.96
Sides, Montelle	9.90
Sisco, Buddy	116.16
Sisco, Howard & Alice	334.69
Small, Deborah	288.29
Small, Wilson	425.96
Smart, Ray & Ethelyn	238.39
Smith, Dana heirs of	171.60
Smith, Deborah	94.38
Smith, Kathryn	291.79
Smith, Rex, Jr.	277.20
Speaker, Perry & F. Owen	509.72
Staples, Rowena	741.45
Stedman, David	59.40
Stedman, David & Athene	222.42
Suhr, John & Joan	154.11
Sullivan, John & Patricia	126.72
Sullivan, John J. & Eileen	24.69
Taylor, Adam & Carol	312.51
Therault, Roger & Mary	217.80
Thornton, Richard	309.21
Tripodi, Donna & Frank	316.80

Town of Hartland

Detail of 1990 Taxes Receivable

December 31, 1990

Vanadestine, Milo & Kathy	494.41
Vanadestine, Terry & Kathy	529.58
Venti, Charles & Medeiros, Joyce	485.10
Wallace, Kenneth	202.03
Warner, Michael & Gail	370.26
Washburn, Hilda & Alfred	486.29
Wheeler, Billy	401.90
White, Mary Ellen & Merrow, Anthony	105.60
White, Merlon & Sandra	300.96
White, Myrtle	10.38
Whited, Richard	679.40
Webber, Janice Joyce	174.23
Wentworth, Gary	486.75
Wentworth, Richard	108.90
Wilson, Scott & Holt, Stacy	221.10
Wing, Eldon	244.53
Witham, Dwaine & Dorothy	198.26
Withee, Carl	39.60
Withee, Walter	353.76
Woodman, David	467.61
Woodman, Glennis	271.99
Wylie, James & Janie	202.22
Zaloski, Robert	34.32
Badger, Kermit	45.54
	66.00 *
Dana Commercial Credit	16.50
Estes, Barbara	3.96
Graff, Harry	26.40
Park House Restaurant	41.91
Total	<u>93,470.90</u>

*Paid after books closed

Town of Hartland

Schedule 15

General Fund

Detail of Tax Liens

December 31, 1990

	1989	1988
Ainsworth, Byron A.	263.50	
Almeida, Edward & Lorraine	387.19	
Anders,-Flood, Anita	867.61	
Bernard, Benjamin & Catherine	652.71	
Berry, Lewis	301.48	
Bowne, Veinotte Inc.	812.67	
Braley, Thomas	416.64	408.58
Bressette, Kenneth	344.95	
Brown, Robert & Margaret	209.87	205.82
Butler, Allen E.	201.50	197.60
Carr, Darryl	272.03	
Cates, Lloyd	174.68	26.70
Charrier, Kenneth	75.95	74.48
Clement, Byron	294.50	
Clowry, Brent		51.76
Cole, Robert & Selma		443.00
Connell, Jeffrey & Sharon		279.00
Cooke, Deborah	284.50	
Cooke, Belinda & Kenneth	312.79	
Corson, James & Geraldine	464.35	
Davis, James & Terry	436.01	
Davis, Joyce	365.80	238.46
Duprey, Reginald	17.27	224.96
Emery, David	269.70	261.44
Estes, Barbara	385.64	
Estes, Howard heirs of	4.65	
Estes, Robert	133.30	130.72
Fanning, John & Mark	1,016.80	
First Atlantic Land Corp	310.00	
Fox, Geraldine	326.12	
Gifford, Lillian & Scott	342.55	335.92
Gilbert, Lynn & Joseph	38.75	
Goodridge, Dennis & Darrell, Wiles, Robert & Marion	883.75	
Gould, Dennis	398.27	
Greeley, Susan	114.31	112.10
Greenwood, Kenneth	124.00	
Hall, Pauline	348.75	342.00
Hennigan, Dennis	221.65	
Hewins, Wayne	573.50	
Higgins, Richard	65.20	22.00
		76.30

Town of Hartland

Schedule 15

Detail of Tax Liens

December 31, 1990

	1989	1988
Killam, Lawrence	46.50	107.62
Kucsun, Carl	207.70	
Lathrop, Roger & Althea	530.72	
Leavitt, Rocky	343.48	
Lesure, Robert	292.95	287.28
Lovely, Gregory	556.84	
Lunt, Tammy Lynn	100.75	
Marble, Joanne	233.74	29.21
Merrill, Gary & Vanessa	196.08	192.28
Merrow, Anthony & White, Mary Ellen	62.00	
Merrow, Mary Ellen	517.70	
Meservey, Donna	437.25	428.79
Mitchell, Marie	346.66	
Morse, Cheryl	62.00	
Mower, James & Judith	134.08	131.48
Mullen, Mahlon	114.70	10.11
McCarthy, Ambrose	641.70	
McCourt, Joyce & Perry, Ronald	193.75	
McFarland, Donal & Linda	65.10	
Nagle, Sertha		95.00
Paresson, Avis	374.55	167.32
Parker, Coradean	155.00	52.00
Phillips, Michael & Dean, Mary	294.50	
Picaro, Joseph & Lucilia	145.70	
Randett, Rae II & Jeanine	527.15	516.95
Reilly, Luke	93.00	91.20
Richards, Linda	226.30	221.92
Ripton, Philip & Breanda		338.28
Robbins, Neal	116.25	114.00
Robbins, Neal & Irene	652.55	
Roberts, Lois	116.25	114.00
Robinson, Alan & Linda	359.60	63.84
Robinson, Aubrey & Susan	209.25	205.20
Russell, Mary Ellen	325.35	
Sherburne, Robert	403.76	
Shibles, Donna & Lawrence	62.00	
Sisco, Buddy		49.50
Small, Deborah	290.86	
Speaker, Perry & Owen	506.85	497.04
Stapleford, Kenneth & Linda	208.48	
Therfault, Roger & Mary	232.50	410.40
Washburn, Al & Hilda	504.53	
Wentworth, Richard	116.25	14.00
Sheeler, Billy	321.94	
Whited, Richard & Geraldine	9.30	
Witham, Dwaine & Dorothy	156.09	
Withee, Paul		124.64
Woodman, Glennis	299.15	
Wylie, Jamie & Jeannie	158.10	
	<u>24,661.80</u>	<u>7,692.90</u>

General Fund

Detail of Tax Acquired Property

December 31, 1990

	151.72 *
Basford, Bernard	15.90
Bernard, Benjamin	736.93
	114.71 *
Brown, Robert & Margaret	166.95
Carlou, Glenn, Sr.	37.62
Cole, Robert & Selma	193.40
Connell, Jeffrey & Sharon	321.21
	11.38 *
Deering, Norris	54.40
Deering, A.B. Sr.	31.20
Demo, Norman & Geraldine	95.66
Dunton, Kerry	63.44
Duplessa, Maggie Adm.	8.50
Estes, Howard heirs of	120.40
Fanjoy, Robert & Susanne	109.19
Fox, Geraldine	385.00
Fox, Joseph	418.56
Frace, Elmer & Lillian	431.46
General Amusements Corp	76.85
Greenwood, Kenneth	526.98
Hart, Linda & Thomas Richardson	70.00
Holmes, Harold & Anna	115.65
Honeywell	210.00
	46.20 *
	134.51 *
	37.10 *
Ladd, Rena	106.50
Lindsay, Wayne	52.80
Lowe, Robert & Doris	299.14
MacIntosh, Richard	63.23
Marble, Joanne	246.40
Merrill, Gary & Teresa	16.48
Meservey, Donna	473.38
Meyer, David & Donna	53.70
	68.19 *
	87.90 *
	431.67 *
	70.00 *
Perry, Ronald	53.94
Phillips, Chas Dorothy & Wendy Stockman	12.49
Pray, Paul	58.90
	23.63 *
	175.00 *
	134.38 *
Richardson, Thomas	70.00
Rohan, Clare	71.41

Town of Hartland

Schedule 16

Detail of Tax Acquired Property

December 31, 1990

Robbins, Donald	25.20
	30.36 *
	52.70 *
Robinson, Aubrey & Susan	395.67
	417.75 *
Russell, Mary Ellen	319.05
Shaw, Wealthy	241.56
Sock, Nellie	32.00
Somers, Elnora	93.72
	28.70 *
Smith, Eric	30.00
Speaker, Percy	572.25
Speaker, Perry	21.67
	68.40 *
	2.20 *
	78.75 *
	10.30 *
	107.96 *
Whitney, Douglas	10.29
Wright, Joan	42.90
	<u>9,835.49</u>

Town of Hartland

General Fund

Schedule 14

Detail of 1989 Taxes Receivable

December 31, 1990

Berry, Lewis	102.30
Bryant, Margaret	18.82
Butler, Priscilla	10.83
Gilbert, Joseph & Daniel Clifford	207.19
	410.75 *
Higgins, Richard	77.81
Lambert, Robert & Ruth	.95
MacDonald, Frank & Nina	337.85
McCarthy, Ambrose	77.50
Ramsdell, Joseph	155.00
Rines, David & Wendy	62.00
Sides, Montelli	42.63
	272.33 *
	<u><u>1,775.96</u></u>

*Paid after books closed

Warrant for Annual Town Meeting

STATE OF MAINE

COUNTY OF SOMERSET

To: Peggy A. Morgan, a resident in the Town of Hartland, County of Somerset.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Hartland in said county, qualified by law to vote in town affairs, to meet and assemble at the Hartland Town Hall in said town, Saturday, the second day of March, 1991, A.D. at 10:00 in the morning then and there to act on the following articles:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the town will vote to instruct the selectmen to appoint a road commissioner for the ensuing year.

Article 3. To see if the town will vote to pay \$1,600.00 for Town Clerk, \$100.00 for Registrar of Voters, \$1,500.00 for Fire Chief and \$2,000.00 for the combined offices of Selectmen, Assessors and Overseers of the Poor.

Article 4. To see what sum of money the town will vote to raise and appropriate for salaries of the Town Officers.

Budget Committee Recommends: \$57,880.00

Article 5. To see if the town will vote to raise and appropriate for the following accounts.

OAB (Social Security)	\$7,500.00
Workers Compensation	3,300.00
BC/MMHT	12,650.00

Insurances	\$6,800.00
Unemployment Tax	2,500.00

Budget Committee Recommends: YES

Article 6. To see if the town will vote to raise and appropriate \$6,800.00 for an Outreach Worker.

Budget Committee Recommends: YES

Article 7. To see if the town will vote to raise and appropriate \$500.00 to be expended for a check writer and cash register.

Budget Committee Recommends: YES

Article 8. To see if the town will vote to raise and appropriate \$7,000.00 for town hall building maintenance.

Budget Committee Recommends: YES

Article 9. To see if the town will vote to raise and appropriate the following amounts for the following Service Organizations.

Somerset County Family Violence	\$300.00
Somerset County Child Abuse Council	300.00
KVCAP Transit	560.00
Headstart	300.00
Red Cross	300.00

Budget Committee Recommends: YES

Article 10. To see if the town will vote to raise and appropriate \$5,000.00 for the Great Moose Lake Dam electricity.

Budget Committee Recommends: YES

Article 11. To see if the town will vote to raise and appropriate \$10,000.00 for Contingent.

Budget Committee Recommends: YES
\$1,000.00 to be escrowed for 175th celebration

Article 12. To see if the town will vote to raise and appropriate \$3,500.00 for the Town Truck Account.

Budget Committee Recommends: YES

Article 13. To see if the town will vote to raise and appropriate \$300.00 for Christmas Lights and \$11,000.00 for Street Lights.

Budget Committee Recommends: YES

Article 14. To see if the town will vote to raise and appropriate \$16,500.00 for Hydrant Rental.

Budget Committee Recommends: YES

Article 15. To see if the town will vote to take \$32,000.00 from surplus to be expended for Dump Maintenance.

Budget Committee Recommends: YES

Article 16. To see if the town will vote to raise and appropriate \$5,000.00 for Cemetery Maintenance.

Budget Committee Recommends: YES

Article 17. To see if the town will vote to raise and appropriate \$1,300.00 for a Traffic Guide.

Budget Committee Recommends: YES

Article 18. To see if the town will vote to raise and appropriate \$8,000.00 for General Assistance.

Budget Committee Recommends: YES

Article 19. To see if the town will vote to raise and appropriate \$1,554.00 for N.K.R.P.C. dues.

Budget Committee Recommends: YES

Article 20. To see if the town will vote to raise and appropriate \$19,000.00 for the following amounts for the Hartland Volunteer Fire Department.

\$15,000.00	Operational
\$ 4,000.00	Fire Truck Escrow

Budget Committee Recommends: YES

Article 21. To see if the town will vote to raise and appropriate the following amounts for the Hartland-St. Albans Emergency Unit.

\$1,200.00	Operational
\$5,000.00	Ambulance Escrow

Budget Committee Recommends: YES

Article 22. To see if the town will vote to raise and appropriate \$3,700.00 for the Hartland Library.

Budget Committee Recommends: YES.

Article 23. To see if the town will vote to raise and appropriate \$22,000.00 and take \$18,000.00 from surplus for Pollution Abatement.

Budget Committee Recommends: YES

Article 24. To see if the town will vote to raise and appropriate \$3,800.00 for Sewer Maintenance.

Budget Committee Recommends: YES

Article 25. To see if the town will vote to carry \$1,000.00 for Tree Removal.

Budget Committee Recommends: YES

Article 26. To see if the town will vote to raise and appropriate \$400.00 for the Hartland-St. Albans Sr. Citizens and \$300.00 for the Scott Webb Auxiliary.

Budget Committee Recommends: YES

Article 27. To see if the town will vote to raise and appropriate \$40,000.00 and take \$20,000.00 from excise for Snow Removal.

Budget Committee Recommends: YES

Article 28. To see if the town will vote to raise and appropriate \$4,500.00 for Swimming Pool operations.

Budget Committee Recommends: YES

Article 29. To see if the town will vote to take \$50,000.00 from excise taxes and \$20,000.00 from local road assistance for Town Road Account.

Budget Committee Recommends: YES

Article 30. To see if the town will vote to carry the balance of \$200.00 in the Civil Preparedness Account.

Budget Committee Recommends: YES

Public Library State Aid per Capita
Civil Emergency Funds (Emergency Management Assistance)
Snowmobile Registration Money
Tree Growth Reimbursement
General Assistance Reimbursement
Veterans Exemption Reimbursement
State Grants or Other Funds (This category includes all funds received from the State that are not included in items above)

Article 38. To see if the town will vote to have a 12-citizen committee appointed to cooperate with the Selectmen in preparing a recommended budget for the next annual meeting. One being designated as Chairman of the Committee.

Article 39. To see if the town will vote to raise and appropriate \$200.00 for Cerebral Palsy.

Budget Committee Made No Recommendation

The Selectmen hereby give notice that the Registrar of Voters will be available at the Town Office for the purpose of correcting the list of voters Wednesday and Thursday, February 27th and 28th from 12:30 p.m. to 4:30 p.m.

Given under our hand this 13th day of February, A.D. 1991.

A True Copy

Attest:

PEGGY A. MORGAN
Resident of Hartland

EDWARD L. LAUGHTON
SANDRA J. McNICHOL
KEITH E. BUBAR

Article 31. To see if the town will vote to raise and appropriate \$3,000.00 and take \$5,000.00 from excise for sidewalk repair and hot top for the remainder of the Main Street Sidewalk.

Budget Committee Recommends: YES

Article 32. To see if the town will vote to carry \$500.00 for Skating Rink Maintenance.

Budget Committee Recommends: YES

Article 33. To see if the town will vote to raise and appropriate \$1,000.00 for Summer Baseball.

Budget Committee Recommends: YES

Article 34. To see if the town will vote to raise and appropriate \$6,000.00 for 3 Special Officers.

Budget Committee Recommends: YES

Article 35. To see if the town will vote to turn over monies received from the Treasurer of State on snowmobile registrations for 1990 to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for benefit and use of all public.

Article 36. To see when the town will vote to have taxes committed, when they will be payable and what rate of interest will be charged.

July 1 Real Estate, September 1 interest if unpaid
by September 1 at 12%

Article 37. To see if the town will vote to accept all State monies received by the town during State fiscal year beginning July 1, 1991.

Municipal Revenue Sharing

Local Road assistance

State Aid to Education (including Federal pass-through funds and property tax relief)

